ANNUAL TAX REPORT

-OF-

ELECTRIC COMPANIES

REPORT OF

_____ SCC I.D.#

-TO THE-

STATE CORPORATION COMMISSION OF VIRGINIA

FOR THE YEAR 2008

This report must be filed in **Duplicate** with the State Corporation Commission annually, on or before the **Fifteenth Day of April.**

CCTD-3 (12/ 2007)

INSTRUCTIONS FOR FILING

ANNUAL TAX REPORT OF ELECTRIC COMPANIES

1.	All reports are due in this office no later than April 15 of each year. Failure to file on time
	may result in a show cause order against your company with a fine up to \$100 per day until
	the report is filed. Section 58.1 - 2610
2.	See Enclosure: Real Estate Transaction Form.
	Use this form for reporting any land transactions which have occurred and have not been
	reported. Please fill out this form IMMEDIATELY and return to this office no later than
	January 31st.
	This office should be notified with this information as soon as the transaction occurs.
	Providing this information promptly will allow a reasonable amount of time to determine
	the fair market value and report it back to you for inclusion in the annual tax report.
3.	Follow the Uniform Systems of Accounts where applicable: however, this Division may
	require additional backup data for property not reported in the FERC Operating Report or
	the RUS Form 7 which is filed with the SCC Utility Accounting Division.
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4.	Merchant Plants are to return copies of their balance sheets, trial balances, plant asset
	records by accounts and or descriptions for the purpose of being able to verify the dollars
	returned in the annual tax report.
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5.	Land and non-utility properties are to be reported using the Fair Market Values as
	provided by this office. All other property owned to be reported at Original Cost.
6.	Section 58-405 of the Code of Virginia was amended to exempt computer software from
	taxation when designed to be read by a computer and to enable it to perform specific
	operations with data or information stored by the computer. Therefore, when filing your
	Tax Report your company will be allowed to deduct the software cost from any accounts
	in which the above requirements are met. All schedules should be footnoted as to the
	accounts and amounts being deducted.
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7.	Contributions In Aid of Construction: This account shall include donations or
	contributions in cash, services, or property from states, municipalities, or other
	governmental agencies, individuals, and others for construction purposes.
	G,
	The enclosed reporting form is to be completed as a part of your tax report and the
	dollars in each account are to be included in the proper schedules of this report.
	as and account are to be included in the proper senedates of this report
	Note: There shall not be included in these accounts advances for construction which
	are ultimately to be repaid wholly or in part.
	are manacely to be repaid whonly of in part.

e Construction Not Classified - (Account 106) ourpose of reporting to the Commission the classification of electric plant in y accounts is required. The utility shall also report that balance in this account ly classified as accurately as practicable according to prescribed account utions. The purpose of this provision is to avoid any significant omissions in amounts of electric plant in service. dule 1 through 14 make sure that all property is listed alphabetically, Cities a Counties and Towns. Also indicate the district, if any, in which the property of (Refer to your current copy of the District Codes and include those codes in							
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(Refer to your current cony of the District Codes and include those codes in							
i (itale) to jour current copy of the District Coucs and include those coucs in							
nns provided on each page of the Tax Report.) Remember to consolidate							
Areas after the first year.							
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INES FOR THE FILING OF COMPUTER GENERATED ANNUAL TAX REPORTS							
GOLDEDINES FOR THE FILMO OF COMPUTER GENERATED ANNUAL TAX REPORTS							
The entire report must be computerized and be the same size paper from cover to cover.							
The report paper size: 8 1/2" x 14".							
C. Computer Paper used should be of a archive quality that will ensure their preservation as long as possible in their original form.							
mputer must follow the format of the tax reports that are mailed from this office							
1 January of each year. The format must be exactly like each schedule, column							
nn and line for line. All columns must be labeled with their respective heading							
A), (B).							
licate copy of the computer generated tax report doesn't have to be of the same							
quality as the original computer generated copy that has to be filed.							
emember, that the computer generated tax report is offered to you as an option							
OT a requirement. If you should decide to exercise this option you are asked							
t a sample for our review.							
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iter generated copy of the annual tax report in both PDF and Excel format can be							
our Website at (http://www.scc.virginia.gov/division/pst/forms.htm).							
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INSTRUCTIONS - CONTINUED

SCHEDULE 1 -	(pages 3 and 4), LAND AND IMPROVEMENTS THEREON								
	Report the fair market value of all land and non-utility improvements								
	provided to you by this office in the annual tax report. All other								
	improvements, equipment and other property owned by the company								
	report at original cost.								
	Although Leased Land and Buildings will not be assessed, you are still								
	required to give this office addresses of all these Leased Parcels.								
	Remember to report the dollars associated with Improvements made								
	on Leased Property (page 4) on the same line as the Leased Parcel.)								
SCHEDULE 2 -	(page 5), GENERATING STATION - EQUIPMENT								
SCHEDULE 3 -	(page 6), STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION								
SCHEDULE 4 -	(page 7), OVERHEAD LINES - TRANSMISSION								
SCHEDULE 5 -	(page 8), OVERHEAD LINES - DISTRIBUTION								
SCHEDULE 6 -	(page 9), UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES								

SCHEDULE 7 -	(page 10), LINE TRANSFORMERS AND SERVICES
SCHEDULE 8 -	(page 11), METERS & INSTALLATIONS AND LEASED PROPERTY ON
	CUSTOMERS' PREMISES.
SCHEDULE 9 -	(page 12), STREET LIGHTING AND SIGNAL SYSTEMS
SCHEDULE 10-	(page 13), GENERAL PLANT - AUTOMOBILES AND TRUCKS
	This account shall include the costs of the following items:
	Airplanes, automobiles, bicycles, electrical vehicles, motor trucks,
	motorcycles, tractors and trailers, repair cars or trucks, and other
	transportation vehicles.
SCHEDULE 11 -	(page 14), GENERAL PLANT - OTHER EQUIPMENT
SCHEDULE 12 -	(page 15), MATERIALS AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC.
SCHEDULE 13 -	(page 16), CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES
SCHEDULE 14 -	(page 17), MERCHANTS' CAPITAL
SCHEDULE 15 -	(page 18), STATEMENT OF GROSS RECEIPTS

STATE CORPORATION COMMISSION PUBLIC SERVICE TAXATION DIVISION RICHMOND, VIRGINIA

TAX YEAR 2008

TO ALL ELECTRIC LIGHT AND POWER CORPORATIONS:

WE ARE REQUESTING THE FOLLOWING INFORMATION TO BE INCLUDED WITH YOUR TAX REPORT FILED WITH THIS OFFICE SO WE CAN VERIFY YOUR TAX REPORT AND MAINTAIN A RECORD OF YOUR CONTRIBUTION.

		have any Contributions it		
	If your answer to Qu following information	estion #1 is "Yes", pleas	e furnish this office the	
Account Number	Previous Year Ending Balance	Additions	Retirements	Cumulative Amount of Contribution
	\$	\$	\$	\$
TOTALS				
		Name of Company	1	
		G: 1		
		Signed		

General Instructions

Each incorporated electric company doing business in the State of Virginia will receive TWO copies of this form. The President, or other proper officer, will furnish information asked for as soon as possible, but no later than APRIL FIFTEENTH, and return both copies to the DIRECTOR, PUBLIC SERVICES TAXATION DIVISION, STATE CORPORATION COMMISSION, P. O. Box 1197, Richmond, Virginia, 23218.

Each question must be answered and SOME NOTATION must be made after every question to indicate that it has not been overlooked. Reference to returns of former years may not take the place of required entries.

not take the place of required entries.	STATE CORPORATION COMMISSION		
Name of Corporation Location of registered office in Virginia			
Name, title, address and telephone number of person to whom	n tax bills should be sent: Name	Title	
Address	Telephone No. PRINCIPAL OFFICERS		
NAME	TITLE	ADDRESS	
	0.4 000		
STATE OF to-wit:	ОАТН		
County or City of			
I,(Nam			
(Namof the company or persons named above, on oath, do say that		(Title) cords of the company, that I have read it and that it is	
true to the best of my knowledge, information and belief; and to assess the value of the property of the said Company, and a			
	(Name)		
	(77): 1		
Subscribed and sworn to before me, this	day of	, 2008	
		Notary Public	

ANNUAL TAX REPORT OF ELECTRIC COMPANIES

NAME OF COMPANY

SUMMARY OF REAL AND PERSONAL PROPERTY FOR THE YEAR 2008

	SCHEDULE NUMBER AND TITLE	VALUE REPORTED BY THE COMPANY	VALUE ASSESSED BY THE STATE CORPORATION COMMISSION
(A)		(B)	(C)
SCHEDULE 1	LAND AND IMPROVEMENTS THEREON		
SCHEDULE 2	GENERATING STATION - EQUIPMENT		
SCHEDULE 3	STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION		
SCHEDULE 4	OVERHEAD LINES - TRANSMISSION		
SCHEDULE 5	OVERHEAD LINES - DISTRIBUTION		
SCHEDULE 6	UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES		
SCHEDULE 7	LINE TRANSFORMERS AND SERVICES		
SCHEDULE 8	METERS & INSTALLATIONS AND LEASED PROPERTY ON CUSTOMERS' PREMISES		
SCHEDULE 9	STREET LIGHTING AND SIGNAL SYSTEMS		
SCHEDULE 10	GENERAL PLANT - AUTOMOBILES AND TRUCKS		
SCHEDULE 11	GENERAL PLANT - OTHER EQUIPMENT		
SCHEDULE 12	MATERIAL AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC.		
SCHEDULE 13	CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES		
SCHEDULE 14	MERCHANTS' CAPITAL		
	TOTAL VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY		
SCHEDULE 15	STATEMENT OF GROSS RECEIPTS		
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LAND (except right of way transmission distribution lines held other than in fee) and IMPROVEMENTS THEREON SCHEDULE 1

					SCHEDULE I				
ber		LOCATION				Reference	Number of Acres	LAND ONLY	per
Line Numb	City or	District or	Locality- District	Company Site Identification	DESCRIPTION	to Drawing Number or other	or Square Feet Denote Sq. Feet	Total (FMV) Value	Line Number
	County	Town	Code	Number		Identification	by "F"	the Company	
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LAND AND IMPROVEMENTS THEREON - continued SCHEDULE 1

DESCRIPTION Production Transmission Distribution General Other Total Total Value of State Corporation Commission (Accts. 311,321, (Acct. 352 (Acct. 361) (Acct. 390) (Accts. Improvements Land & Improvements			VALUE OF STRUCTURES AND IMPROVEMENTS							Value Asso	essed by the	
Company Comp		DESCRIPTION	Production	Transmission	Distribution	General	Other	Total	Total Value of			1.
State of Town State of Tow	mbe		(Accts. 311,321,	(Acct. 352	(Acct. 361)	(Acct. 390)	(Accts.	Improvements	Land & Improvements			Number
33.6 & 34.1)	N.	l The state of the	331 and 332,	& 359)			105 - 121)	Reported by	Reported by	Whole Dollars	Whole Dollars	
D	Line	l The state of the	336 & 341)					the Company	the Company	District or Town	County or city	Line
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GENERATING STATION - EQUIPMENT SCHEDULE 2

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				SCHEDU							ე.	
							Value Asse	ssed by the	7			
		LOCATION NAME OF PLANT AND DESCRIPTION OF				GENERAT	ING EQUIPM	MENT - VALU	E	State Corporati	ion Commission	
<u>.</u>				GENERATING EQUIPMENT. (Describe All	Steam	Nuclear	Hydro	Other	Total			
Number	City	District	Locality	Major Equipment, Such As Boilers, Turbines,	Accounts	Accounts	Accounts	Accounts	Value	Whole Dollars	Whole Dollars	Numbe
Nui	or	or	District	Generators, Waterwheels, Etc.)	(312 to 316	(322 to 325	(333 to 335	(342 to 346	Reported by	District or Town	County or city	
Line	County	Town	Code		inclusive)	inclusive)	inclusive)	Inclusive)	the Company		1	Line
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STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION (ACCOUNTS 353 AND 362) SCHEDULE 3

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								essed by the
		LOCATION			Indicate Whether	Total	State Corpora	tion Commission
넒				NAME OF SUBSTATION	Transmission,	Value		in
Number	City	District	Locality		Distribution,	Reported by	Whole Dollars	Whole Dollars
ž	or	or	District		or Industrial	the Company	District or Town	
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OVERHEAD LINES - TRANSMISSION (ACCOUNTS 354, 355 AND 356) SCHEDULE 4

		LOCATION		DESIGN	NATION			MILES OR NO. OF feet of conductor (H)	Total	Value Asse State Corporati	
Line Number	City or County	District or Town	Locality District Code	From	То	Voltage KV	On Structure of Line Designated	On Structures of Another Line	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
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OVERHEAD LINES - DISTRIBUTION SCHEDULE 5

				POLES, TOWERS AND FIXTURES		CONDUCTORS AND DEVICES			Value Assessed by the		
L L		LOCATION		(AC	COUNT 364)	(AC	COUNT 365)	Total	State Corporat	ion Commission	
mber				Miles of Pole	Value	Miles,	Value	Value			
N	City	District	Locality	Line or Number	Reported by	Feet	Reported by	Reported by	Whole Dollars	Whole Dollars	
ine	or County	or Town	District Code	of Poles and Towers	the Company	or Pounds	the Company	the Company	District or Town	County or city	
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UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES SCHEDULE 6

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Line Numbe	City or County	District or Town	Locality District Code	Miles of Conduit (State in miles of trench)	Duct Miles	Value Reported by the Company	Miles of Feet or Cables	Value Reported by the Company	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(F + H = I)	(J)	(K)
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LINE TRANSFORMERS AND SERVICES SCHEDULE 7

er.		LOCATION	_	Line Transformers		Services		Total		sessed by the tion Commission
Line Number	City or County	District or Town	Locality District Code	Total Quantity (Acct. 368)	Value Reported by the Company	Total Quantity (Acct. 369)	Value Reported by the Company	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(E+G=H)	(I)	(J)
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METERS & INSTALLATIONS AND LEASED PROPERTY ON CUSTOMERS' PREMISES SCHEDULE 8

						Installations and				ssessed by the
		LOCATION	1	Meters	Value	Leased Property on Customers'	Value	Total Value	State Corpo	ration Commission
mbe	City	District	Locality	Total	Reported by	Premises	Reported by	Reported by	Whole Dollars	Whole Dollars
Ñ	or	or	District	Quantity	the Company	Number of Units	the Company	the Company	District or Town	County or city
Line	County	Town	Code	(Acct. 370)	1,	(Accounts. 371 & 372)	1,	1,		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(E+G=H)	(I)	(J)
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STREET LIGHTING AND SIGNAL SYSTEMS (Account 373) SCHEDULE 9

er		LOCATION			Total Value		essed by the ion Commission	er
Line Number	City or County	District or Town	Locality District Code	Total Units	Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	Line Number
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	
1								1
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34								34
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GENERAL PLANT - AUTOMOBILES AND TRUCKS (ACCOUNT 392) SCHEDULE 10

Jet.	LOCATION					DESCRIPTION			Total Value FOR COMMISSION USE ONLY			N USE ONLY	Value Assessed by the State Corporation Commission		
Line Numb	City or County	District or Town	Locality District Code	Company Number	Make of Vehicle (Chev., Ford, Dodge, etc.)	Type of Vehicle (Sedan, 3/4 Ton Truck, Trailer, etc.)	Year Model	Year Purchased	of Vehicles and Equipment Reported by the Company	Year Life	Percent Condition	Fair Cash Value	Whole Dollars District or Town	Whole Dollars County or city	
H	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	
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GENERAL PLANT - OTHER EQUIPMENT (EXCLUDING ACCOUNT 392) SCHEDULE 11

ber		LOCATION			Office	Computer Equipment		Tools, Shop,				Miscellaneous Equipment &	Total	Value Assessed by
Line Num	City or County	District or Town	Locality District Code	DESCRIPTION	Furniture and Equipment (Acct. 391)	(PC's, Laptops, Printers, Servers, and Mainframes) (Acct. 391)	Stores Equipment (Acct. 393)	and Garage Equipment (Acct. 394)	Laboratory Equipment (Acct. 395)	Power Operated Equipment (Acct. 396)	Communication Equipment (Acct. 397)	Other Tangible Property (Accts. 398 & 399)	Value Reported by the Company	the State Corporation Commission
\mathbb{H}	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(E through L=M)	(N)
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34														34
35														35
Ш	Totals													

MATERIAL AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC. SCHEDULE 12

City District Locality DESCRIPTION Total Value Total Acct. 107 Total Material Total Value Who Or Or District Reported by Reported by Reported by Reported by Reported by Town Code the Company the Company the Company the Company the Company	te Corporation Commission Dollars Whole Dollars County or city (1) (J) (2) (3) (4) (5) (6) (6) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10
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11 12 13 14 15	2 2 5 6 7 8 9
11 12 13 14 15 16 17 18 18 18 19 <td< td=""><td>2 2 5 6 7 8 9</td></td<>	2 2 5 6 7 8 9
11 12 13 14 15 16 17 18 18 18 19 <td< td=""><td>2 5 6 7 8 9</td></td<>	2 5 6 7 8 9
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CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES SCHEDULE 13

	LOCATION			DESCRIPTION OF CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES EXEMPT FROM	POLLUTION	CONTROL EQUIPME	NT, ETC VALUE	Value Assessed by the State Corporation Commission		
Line Number	City or County	District or Town	Locality District Code	TAXATION BY ORDINANCE ADOPTED BY THE GOVERNING BODY OF A CITY, COUNTY OR TOWN SHOWN HEREON (Section 58.1-3660, Code of Virginia)	WATER Accts)	AIR Accts)	TOTAL Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
1	(A)	(B)	(C)	(D)	(E)	(F)	(E+F=G)	(H)	(I)	
	(11)	(B)	(6)	(8)	(E)	(1)	(E11-0)	(11)	(1)	
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29			+					-		
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32								-	3	
								-	3	
34 35								-	3	
35								-	3	

MERCHANTS' CAPITAL SCHEDULE 14

Every Public Service Corporation in the sale of accessories or other merchandise, in connection with its business, must make return on this form of the Merchant's Capital employed by it in the sale of such merchandise at each place at which such merchant's business is carried on. All inventories and returns with reference to Merchants Capital shall be as of the beginning of business on January First of the tax year.

					Inventory	Assessed
	LC	CATION			of	by the
4				DESCRIPTION	Stock on Hand	State
mbe	City	District	Locality			Corporation Commission
Nn	or	or	District		Fair Market Value	of
ine	County	Town	Code			Merchants Capital
	(A)	(B)	(C)	(D)	(E)	(F)
	(n)	(B)	(C)	(D)	(L)	(1)
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STATEMENT OF GROSS RECEIPTS - SCHEDULE 15

Statement showing the Gross Receipts of Electric Suppliers from business done in the State of Virginia for the twelve months next preceding the Thirty-First			
day of December, 2007. Report below gross receipts derived from the sale of water or heat, light and power and gross receipts derived from incidental			
operations. (see Tax Code, Sec. 58.1-2628) All gross receipts from the sale of appliances, accessories and other merchandise must be included below.			
Electric Cooperatives: Report (ONLY) Nonmember Gross Receipts and Deductions.			
CLASS OF RECEIPTS		AMOUNT	COMPANY I.D. NUMBER
GROSS RECEIPTS: TOTAL SALES IN THE COMMONWEALTH			
Sale of Electricity (Accts. 440 to 448 inclusive)	\$		
Other Operating Revenues (Accts. 450 to 456 inclusive)			
Revenue from Utility Plant Leased to Others (Acct. 412)			
Gross Revenue from Merchandising, Jobbing and Contract Work (Acct. 415)			
Income from Non-utility Operations (Acct. 417)			
Non-operating Rental Income (Acct. 418)			
Misc. Non-operating Income (Acct. 421) - give details under REMARKS			
Revenue received from all sources not included on the above accounts.			
Give details under REMARKS.			
	TOTAL	\$	
DEDUCTIONS:			
Sales to Federal, State and Local Governments for their own use.	\$		
Uncollectable Operating Revenue:			
Amount actually written off during the year. \$			
Less collections of amounts previously written off. \$			
Net Uncollectible Operating Revenue deductible for the year.	\$		
	TOTAL DEDUCTIONS	\$	
	GRAND TOTAL	\$	
REMARKS:			
	 		